MILLE	e 3:21-cv-00157-KC	Document 9	WIRE INSTRUC	TIONS 1
		Domestic x	International	
		WIRE INFORMA	TION	
	Date	5/25/21	Wire Amount	\$5,000.00
EXHIBIT 3	Debit Account #	513	Wire Fee	
	Prepared by:	nupam Satyasheel	Total Amount	
		ORIGINATOR INFOR	MATION	
	Customer Name Occams Par	adigm Inc.		
Account Number 513			Account Type Checking	
	Street Address 1171 Bryant	Rd		
City, State,	Zip (Country if Int'l) Long Beach	CA 90815		
Pho	one # (If Applicable) 917-331-136	64		
	RE	CEIVING BANK INFO	DRMATION	
Receiving	Bank ID (ABA/Swift)			
Re	eceiving Bank Name Bank of Ame	erica		
Rece	iving Bank Address			
	one # (If Applicable)			
		BENEFICIARY INFOR	MATION	
Ве	eneficiary Account #	551		
	Beneficiary Name VCG LLC			
	Beneficiary Address 8 Almanzora			
City, State,	Zip (Country if Int'l) Newport Co.	04 02057		
Fo	or Further Credit to: NA			
	11			
	Purpose of Wire Service Invo	ice Payment		
Intern	aal Wire YES			
is understood that the above transaction.	tion is made at my accommodation: that the ba	nk acts only as my agent and assum	Em es no responsibility beyond ordinary care and dilig	ployee Initials ence regarding the tiglely completion of this
			Surban) S	Smilw
ccams Paradigm, Inc. / Ar			Customer S	ignature
		BANK OFFICER APP		ignature
Printed Na	me Title		Signature	
		BANK USE ON	ILY	
Request Ty	pe: In P	erson*	Fax** x Em	ail**
*Customer Sig	nature Verified by:		Requires Call Back to Customer	
**Customer R	equest Verified by:		Call Back Date/Time:	
Wired Entered by:			OFAC Searched:	
Wire Verified and Released by:				
Date Released:				
vised 10/24/2018	Date Released.		Time Keleased:	